

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 01		3. Effective Date 2001AUG01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715 SCD B PAS NONE ADP PT HQ0339		Code S0602A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAPCO INCORPORATED 1328 WINTERS AVENUE GRAND JUNCTION CO 81502 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-D-0043/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAY03	
Code 04099		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309)782-3271	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0043/0001 MOD/AMD 01	Page 2 of 3
Name of Offeror or Contractor: CAPCO INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to correct the delivery dates for Item 0001, Buttstock Subassembly, NSN: 1005-01-135-4973, PN: 9349119. The required delivery dates are corrected as set forth on the following pages.
- 2. All other terms and conditions remain unchanged.
- 3. No change to total order amount.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>Supplies or Services and Prices/Costs</div> <div> MINIMUM GUARANTEED QUANTITY 2622 EA \$ 29.41000 \$ 77,113.02 </div> <div> NSN: 1005-01-135-4973 NOUN: BUTTSTOCK,SUBASSEMB FSCM: 19200 PART NR: 9349119 SECURITY CLASS: Unclassified PRON: M111S025M1 PRON AMD: 04 ACRN: AA AMS CD: 070011HFAM4 </div> <div> Description/Specs./Work Statement TOP DRAWING NR: 9349119 REVISION: E DATE: 15-FEB-1989 </div> <div> Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - MARKING IAW MIL-STD-129, REV N UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial </div> <div> Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin </div> <div> Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090312A151 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 500 16-NOV-2001 002 500 17-DEC-2001 003 500 16-JAN-2002 004 500 18-FEB-2002 005 500 18-MAR-2002 006 122 18-APR-2002 </div> <div> FOB POINT: Destination </div> <div> SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000 </div> <div> CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0043/0001 </div>				